

**EXHIBIT C**

**Other Charges:**

Air & Train Transportation	300.00
Air Freight & Express Mail	12.42
Conference Meals	58.25
Court Reporting/Transcript Service	26.00
Local Transportation - DC	20.00
Long Distance-Equitrac In-House	6.07
Meals Related to Travel	73.22
Miscellaneous: Client Advances	125.99
Travel Expenses - Ground Transportation	120.84
Travel Expenses - Hotel Charges	3,026.63
Xeroxing	26.50

**Total:           \$ 3,795.92**